

Exhibit E

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline:
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF JUNE 1, 2010 THROUGH JUNE 30, 2010**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$610.00	11.4	\$ 6,954.00
Jacob N. Polatin	Partner	Real Estate	\$610.00	20.0	\$ 12,200.00
TOTAL				31.4	\$ 19,154.00

Expenses

Description	Total
Telephone	\$ 2.73
TOTAL	\$ 2.73



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

July 28, 2010
Invoice No.: 464815
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through June 30, 2010

Fees	\$19,154.00
Disbursements	<u>2.73</u>
Total Fees and Disbursements	<u>\$19,156.73</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 464815

July 28, 2010

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
06/01/10	Jaffe	Emails with Mr. Sabath and team regarding consent decree (0.4).	0.4
06/03/10	Jaffe	Telephone call with Mr. Bucens and review Town issues (0.3).	0.3
06/15/10	Jaffe	Team telephone conference regarding Town of Walpole and prepare for same (1.2); office conference with J. Polatin regarding deed restriction (0.2).	1.4
06/15/10	Polatin	Office conference with S. Jaffe (0.2); review Consent Decree and emails (1.1); draft Grant of Environmental Restriction and Easement (2.3).	3.6
06/16/10	Polatin	Draft Grant of Environmental Restriction and Consent Decree (2.6).	2.6
06/16/10	Jaffe	Emails with Ms. Duff and team regarding bankruptcy court review of consent decree (0.6).	0.6
06/17/10	Jaffe	Review, revise, draft letter to Town and emails with team regarding same (0.9).	0.9
06/17/10	Polatin	Draft Grant of Environmental Restriction and Consent Decree (3.4).	3.4
06/18/10	Jaffe	Review draft deed restriction and email from J. Polatin and email to team regarding same (1.2).	1.2
06/21/10	Polatin	Review Mr. Bucens comments (0.3).	0.3
06/21/10	Jaffe	Emails with team regarding Town and review of Mr. Bucens comments on deed restriction (0.7).	0.7
06/23/10	Jaffe	Review revised draft deed restriction (0.6).	0.6
06/23/10	Polatin	Revise Declaration per Mr. Bucens comments (2.6).	2.6
06/24/10	Polatin	Office conference with S. Jaffe and revise Declaration (3.3).	3.3
06/24/10	Jaffe	Team telephone conference regarding negotiations with Town (0.9); review deed restriction and office conference with J. Polatin and emails with team regarding same (0.9).	1.8
06/25/10	Jaffe	Review bankruptcy order revisions (0.3); review revised draft deed restriction (0.5).	0.8
06/25/10	Polatin	Revise Declaration (2.8).	2.8
06/28/10	Jaffe	Telephone calls and emails with Ms. Duff regarding	2.2

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July 28, 2010

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
		bankruptcy court order and review potential revisions to same (0.9); review, revise, draft deed restrictions and office conference with J. Polatin and email to team regarding same (1.3).	
06/29/10	Jaffe	Telephone call and emails with Ms. Duff regarding bankruptcy court issue (0.5).	0.5
06/29/10	Polatin	Review assessors' plans and Pirelli emailn (1.2); email to S. Jaffe (0.2).	1.4
Total Hours			31.4

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TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Jacob N. Polatin	20.0	at	610.00	=	12,200.00
Seth D. Jaffe	11.4	at	610.00	=	6,954.00
Total Fees					\$19,154.00

Disbursement Summary

<u>Date</u>		<u>Amount</u>
06/28/10	Telephone	2.73
Total Disbursements		\$2.73

Total Fees	\$19,154.00
Total Disbursements	<u>2.73</u>
Total Fees and Disbursements	<u>\$19,156.73</u>

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Adam P. Kahn
617-832-1206
Boston

REMITTANCE PAGE

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W.R. Grace & Co.

July 28, 2010
Invoice No.: 464815
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements

\$19,156.73

Remittance Address:

Foley Hoag LLP
Box 83176
Woburn, MA 01813-3176

Overnight Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
Wire Instructions: Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference
Information:

Client/Matter #: 08743.00102, Invoice #: 464815
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

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Matter 103 – Wells G&H Superfund Site**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$610.00	4.8	\$ 2,928.00
TOTAL				4.8	\$ 2,928.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

July 28, 2010
Invoice No.: 464813
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through June 30, 2010

Fees	\$2,928.00
Total Fees and Disbursements	<u>\$2,928.00</u>

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Matter No.: 08743.00103
Re: Wells G&H Superfund Site

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Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
06/03/10	Jaffe	Email to Mr. Smith and review schedule (0.2).	0.2
06/09/10	Jaffe	Emails from Mr. Smith and review documents in preparation for June 15 meeting (1.3).	1.3
06/15/10	Jaffe	Strategy meeting with Ms. Duff, Mr. Smith, Mr. Medler, and Ms. Gardner and prepare for same (3.1).	3.1
06/16/10	Jaffe	Emails with team regarding Central area data and analysis (0.2).	0.2
Total Hours			4.8

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Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 464813
July 28, 2010
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	4.8	at	610.00	=	2,928.00
Total Fees					\$2,928.00

Total Fees	\$2,928.00
Total Fees and Disbursements	<u>\$2,928.00</u>

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Invoice No.: 464813
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Total Fees and Disbursements

\$2,928.00

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